

# Work Order ID 67292

Tuesday, March 15, 2011 8:14:27 AM



Page 1

Item ID: D206-558-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/21/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*M*

Date: 11-03-15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D206-558

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and type labels as per PPP D206-558-041 DSI 9436  
CHG009

*S 1103117*

*for BG 11-3-16*

110

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D206-558

*EB 4/03/16 ①*

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*M 11 03 16 ①*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 67292**

Tuesday, March 15, 2011 8:14:27 AM



Page 2

Item ID: D206-558-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/21/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
125  Packaging	Pick Kit	0.00							
Packaging	Memo	0.00							<i>24/3/16</i> <i>(U)</i>
130  QC	QC4- 100% Inspect kits for completeness	0.00							
Quality Control	Memo	0.00							<i>(H)</i>
140  Packaging	Packaging	0.00							
Packaging	Memo	0.00							<i>24/3/17</i>
Packaging	Identify and pack for shipping as per PPP D206-558-041 DSI 9436 Location: _____ PPP Rev: _____								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 67292**

Tuesday, March 15, 2011 8:14:27 AM

Page 3

Item ID: D206-558-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 3/21/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/18  
K 2-0317

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Tuesday, March 15, 2011 8:14:33 AM

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**Required Date:** 3/21/2011

**Required Qty: 1.00**

**Comments:** IPP F002.09.19 Re-format; Incorporated D2065 KJ  
IPP Rev:G 08-05-14 now @ chg006/ add D3778-1 per ECN1171 DD  
verified:ec  
IPP Rev:H 08-08-19 now @ chg 007 DD verified by:ec IPP Rev:I  
10.03.17 add pick kit DD verified by:JLM IPP REV:J 11.01.19 AS  
PER CHG009 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10  Washer	NAS1149D0363J	Purchased	No			110	Each	24.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST298		24							
				105792		2							
				107715		6							
				112279		16							
D2011-101  6" Mirror		Manufactured	No			110	Each	42.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST221		41							
				65838		41							
				ST227		1							
				61742		1							
D2052  Mounting Bracket		Manufactured	No			110	Each	13.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST005		13							
				59809		13							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Tuesday, March 15, 2011 8:18:06 AM

Work Order ID: 67292

Parent Item: D206-558-041

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2011

Required Date: 3/21/2011

Start Qty: 1.00

Required Qty: 1.00

D2053

Manufactured No

125 Each

14.0000



Mounting Bracket



Handwritten signature and date 3/15/11

Location

Loc Qty

Loc Code

ST005

14

65837

14

D2054

Manufactured No

110 Each

25.0000



Bushing



Handwritten signature, date 3/15/11, and quantity 2

Location

Loc Qty

Loc Code

GA

25

56291

1

61834

24

D2055

Manufactured No

110 Each

13.0000



Clamp



Handwritten signature, date 3/15/11, and quantity 1

Location

Loc Qty

Loc Code

GA

13

55726

3

58393

10

D2056

Manufactured No

110 Each

3.0000



Bell Crank



Handwritten signature, date 3/15/11, and quantity 1

Location

Loc Qty

Loc Code

GA

3

45542

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, March 15, 2011 8:14:34 AM

Work Order ID: 67292

Parent Item: D206-558-041

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2011

Required Date: 3/21/2011

Start Qty: 1.00

Required Qty: 1.00

D2057  
  
 Plug

Manufactured No

110 Each 16.0000



1

Location

Loc Qty

Loc Code

ST005

16

59215

1

60880

15

D2065  
  
 Arm

Manufactured No

110 Each 10.0000



1

Location

Loc Qty

Loc Code

ST229

10

61381

10

MS21042L3  
  
 Nut

Purchased No

110 Each 2,342.000



2

Location

Loc Qty

Loc Code

ST300

2342

116391

742

116540

800

116549

800

MS27039-1-18  
  
 Screw

Purchased No

110 Each 117.0000



2

Location

Loc Qty

Loc Code

ST292

117

113845

19

115589

98

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, March 15, 2011 8:14:34 AM

Work Order ID: 67292

Parent Item: D206-558-041

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2011

Required Date: 3/21/2011

Start Qty: 1.00

Required Qty: 1.00

AN3-4A  
Bolt  
Purchased No

125 Each 795.0000

Location

Loc Qty

Loc Code

ST350	795	
104291	300	
104374	195	
104625	300	

4 4

AN526-1032R9  
Screw  
Purchased No

125 Each 56.0000

Location

Loc Qty

Loc Code

ST328	56	
113928	1	
115422	1	
116900	54	

4 4

AN960JD10L  
Washer  
NAS1149D0332J Purchased No

125 Each 4.0000

Location

Loc Qty

Loc Code

ST335	4	
11912	4	

6 6

D2067  
Connector  
Manufactured No

125 Each 2.0000

Location

Loc Qty

Loc Code

ST005	2	
65500	2	

1 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, March 15, 2011 8:14:34 AM

Work Order ID: 67292

Parent Item: D206-558-041

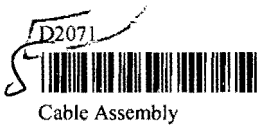
Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2011

Required Date: 3/21/2011

Start Qty: 1.00

Required Qty: 1.00



Manufactured No

125

Each

11.0000



1 1

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST222

11

66317

11

125

Each

7.0000



66317 1 1

*[Handwritten signature]*



Manufactured No

Location

Loc Qty

Loc Code

ST227

1

56316

1

ST277

6

65835

6

125

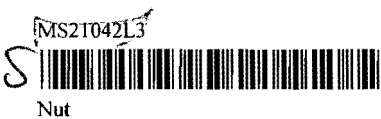
Each

2,342.000



65835 1 1

*[Handwritten signature]*



Purchased No

Location

Loc Qty

Loc Code

ST300

2342

116391

742

116540

800

116549

800

125

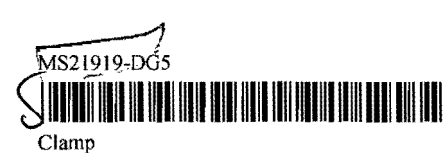
Each

32.0000



116391 2 2

*[Handwritten signature]*



Purchased No

Location

Loc Qty

Loc Code

ST306

32

115698

2

116805

30

115698

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Tuesday, March 15, 2011 8:14:34 AM

Work Order ID: 67292

Parent Item: D206-558-041

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 3/15/2011

Required Date: 3/21/2011

Start Qty: 1.00

Required Qty: 1.00

MS35489-9

Purchased

No

125

Each

56.0000



Grommet



1

Location

Loc Qty

Loc Code

ST296

56

107376

6

109371

50

109371

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

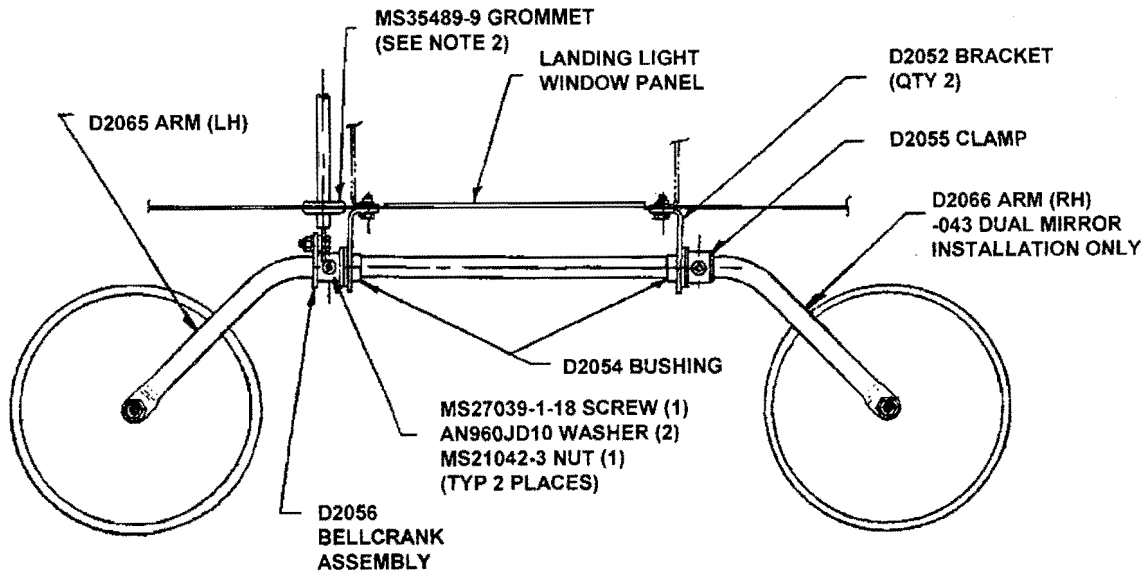


Figure 25.2 – View A: Looking Aft.  
(D206-558-043 Mirror Shown)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 67292

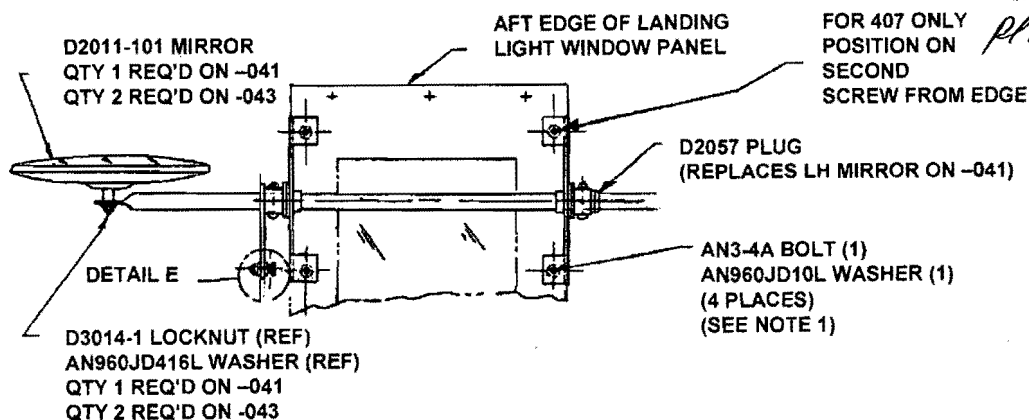


Figure 25.3 – View C: Looking Down on Mirror Installation  
(D206-558-041 Mirror Shown)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# REFERENCE ONLY

FROM THIS POINT FORWARD, CUSTOMERS SHOULD ORDER D407-558-045/-047 IN LIEU OF D206-558-041/-043 WHEN PROCURING SINGLE/DUAL MIRRORS FOR BHT 407 MODELS. AMEND SECTIONS 4.0 AND 5.0 OF INSTALLATION INSTRUCTIONS D206-558 REV. C OR EARLIER AND 25.3 AND 25.4 OF ICA-D206-558 REV. 0 AS FOLLOWS:

## 4.0 WEIGHT AND BALANCE (D206-558 REV. C OR EARLIER)

## 25.3 WEIGHT AND BALANCE (ICA-D206-558 REV. 0)

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D206-558-041	2.4 lb	+5.0 in	+12.0 in-lb	+14.8 in	+35.5 in-lb
Bell 206A/B/L/L1/L3/L4	1.09 Kg	+0.13 m	+0.14 m-Kg	+0.38 m	+0.41 m-Kg
D206-558-043	3.0 lb	0.0 in	0.0 in-lb	+14.8 in	+44.4 in-lb
Bell 206A/B/L/L1/L3/L4	1.36 Kg	0.0 m	0.0 m-Kg	+0.38 m	+0.52 m-Kg
D407-558-045	2.4 lb	+5.0 in	+12.0 in-lb	+14.8 in	+35.5 in-lb
Bell 407	1.09 Kg	+0.13 m	+0.14 m-Kg	+0.38 m	+0.41 m-Kg
D407-558-047	3.0 lb	0.0 in	0.0 in-lb	+14.8 in	+44.4 in-lb
Bell 407	1.36 Kg	0.0 m	0.0 m-Kg	+0.38 m	+0.52 m-Kg

## 5.0 PARTS LIST (D206-558 REV. C OR EARLIER)

## 25.4 PARTS LIST (ICA-D206-558 REV. 0)

Qty -041	Qty -043	Qty -045	Qty -047	Part Number	Description
X				D206-558-041	SINGLE CARGO MIRROR ASSEMBLY
	X			D206-558-043	DUAL CARGO MIRROR ASSEMBLY
		X		D407-558-045	SINGLE CARGO MIRROR ASSEMBLY
			X	D407-558-047	DUAL CARGO MIRROR ASSEMBLY
1	2	1	2	D2011-101	MIRROR ASSEMBLY
1	2	2	2	D2052	BRACKET
1	1	1	1	D2053	BRACKET
1	2	2	2	D2054	BUSHING
1	1	1	1	D2055	CLAMP
1	1	1	1	D2056	BELLCRANK ASSEMBLY
1		1		D2057	PLUG
1		1		D2065	ARM
	1		1	D2066	ARM
1	1	1	1	D2067	CONNECTOR
1	1			D2071	CABLE ASSEMBLY
		1	1	D2071-3	CABLE ASSEMBLY
1	2	1	2	D3014-1	* LOCKNUT
1	1	1	1	D3778-1	BRACKET
4	4	4	4	AN3-4A	BOLT
4	4	4	4	AN526-1032R9	SCREW
1	2	1	2	AN960JD416L	* WASHER
1	4	4	4	AN960JD10	WASHER
6	6	6	6	AN960JD10L	WASHER
3-2	3	3	3	MS21042-3	NUT (or MS21042L3)
2	2	2	2	MS21919DG5	CLAMP
1	2	2	2	MS27039-1-18	SCREW
1	1			MS35489-9	GROMMET
		1	1	MS35489-67	GROMMET

\* INCLUDED AS PART OF D2011-101 MIRROR ASSEMBLY

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED

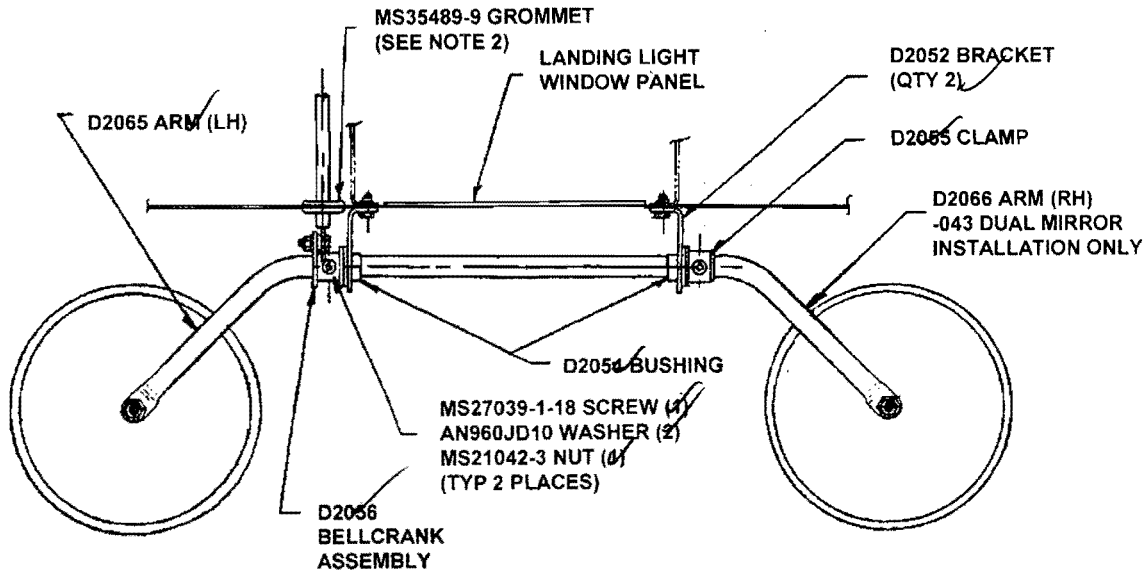
BY: *[Signature]*  
D. SHEPHERD (DE # 02)

DATE: 08.12.04

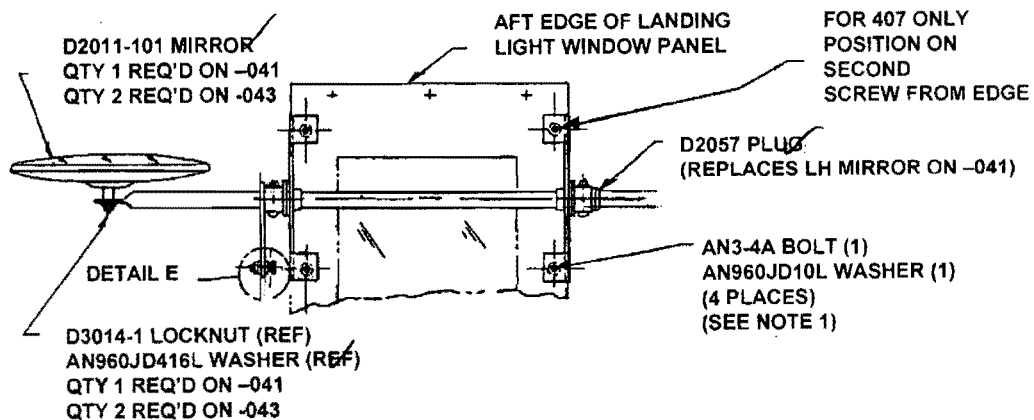
CERT. NO.: SH92-17

ISSUE NO.: 7

DESIGN	<i>[Signature]</i>	<b>DART AEROSPACE LTD</b>	
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	DSI 9436	SHEET 2 OF 2
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	CABLE CHANGE	NTS
DATE 08.12.04		COPYRIGHT © 2008 BY DART AEROSPACE LTD	
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**REFERENCE ONLY**

**Figure 25.2 – View A: Looking Aft.**  
(D206-558-043 Mirror Shown)



**Figure 25.3 – View C: Looking Down on Mirror Installation**  
(D206-558-041 Mirror Shown)

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**25-00-00**

**25.2 CARGO MIRROR REMOVAL**

1. Loosen MS21042-3 nut and remove D2071 control cable from D2067 connector.
2. Remove (4) AN3-4A bolts and remove D2052 bracket.
3. Remove (2) AN526-1032R9 screws and (2) MS21919DG5 clamps.
4. Remove (2) AN526-1032R9 screws, the D2053 bracket and the D2071 cable assembly.

**25.3 WEIGHT AND BALANCE**

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D206-558-041 Bell 206A/B/L/L1/L3/L4 Bell 407	2.4 lb 1.09 Kg	+5.0 in +0.13 m	+12.0 in-lb +0.14 m-Kg	+14.8 in +0.38 m	+35.5 in-lb +0.41 m-Kg
D206-558-043 Bell 206A/B/L/L1/L3/L4 Bell 407	3.0 lb 1.36 Kg	0.0 in 0.0 m	0.0 in-lb 0.0 m-Kg	+14.8 in +0.38 m	+44.4 in-lb +0.52 m-Kg

**25.4 PARTS LIST**

Qty -041	Qty -043	Part Number	Description
X		D206-558-041	SINGLE CARGO MIRROR ASSEMBLY
	X	D206-558-043	DUAL CARGO MIRROR ASSEMBLY
1	2	D3014-1	* LOCKNUT
1	1	D2071	CABLE ASSEMBLY
2	2	D2054	BUSHING
1	1	D2067	CONNECTOR
	1	D2066	ARM
1		D2065	ARM
1		D2057	PLUG
1	1	D2056	BELLCRANK ASSEMBLY
1	1	D2055	CLAMP
1	1	D2053	BRACKET
2	2	D2052	BRACKET
1	2	D2011-101	MIRROR ASSEMBLY
4	4	AN3-4A	BOLT
4	4	AN526-1032R9	SCREW
1	2	AN960JD416L	* WASHER
4	4	AN960JD10	WASHER
6	6	AN960JD10L	WASHER
3	3	MS21042-3	NUT (or MS21042L3)
2	2	MS21919DG5	CLAMP
2	2	MS27039-1-18	SCREW
1	1	MS35489-9	GROMMET

\* INCLUDED AS PART OF D2011-101 MIRROR ASSEMBLY

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**25-00-00**